GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. NORI Multispeciality Hospital, Vijayawada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 105 Dated: 22-01-2019
Read:

From M/s. NORI Multispeciality Hospital, Vijayawada Letter dated Nill and 03 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.NORI Multispeciality Hospital, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s.NORI Multispeciality Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Kurapati Lakshmi Prasanna, W/O Kurapati Venkatadurgaprasad, Rama Raju Street 2nd Line, Krishna District.	101537/CMO/L/2018 Dt :08-08-2018 3,00,000/-	6,76,648/-	3,00,000/-	30,000/-	2,70,000/-
2	Sri Mudi Madhavi, D/O Prasad, Nekkalam Gollagudem, Krishna District.	119835/CMO/L/2018 Dt :16-10-2018 4,00,000/-	3,95,512/-	3,95,512/-	39,551/-	3,55,961/-
3	Baby Of Banavat Naga Lakshmi, S/O Balaji Naik, Thirapattamma Temple, Krishna District.	119099/CMO/L/2018 Dt :08-10-2018 2,50,000/-	2,84,591/-	2,50,000/-	25,000/-	2,25,000/
4	Baby of Gadde Vasanthi Lakshmi, W/O Venkata Durga Rao Gadde, Karmika Nagar Katta, Krishna District.	122445/CMO/L/2018 Dt :16-10-2018 1,70,000/-	2,54,570/-	1,70,000/-	17,000/-	1,53,000/-
TOTAL AMOUNT		**11,20,000/-**	**16,11,321/-**	**11,15,512/-**	**1,11,551/-**	**10,03,961/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,11,551/- (Rupees One Lakh Eleven Thousand Five Hundred and Fifty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.10,03,961/- (Rupees Ten Lakh Three Thousand Nine Hundred and Sixty One Only) through NEFT system to M/s.NORI Multi Speciality Hospital, Vijayawada, bearing A/C No.62414811941 in State Bank of India, Mogalrajapuram Branch, Vijayawada, IFSC CODE:SBIN0020899, PAN NO: AAHFN7617F.

3. The Director, M/s. NORI Multispeciality Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, NORI Multispeciality Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna District.
The Assistant Secretary to Hon’ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER